

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1369		Statutory Due Date	10/19/2002
Committee to Elect Roger Wendt State Representative				Adjusted Due Date	10/21/2002
				Filed Date	10/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2002	N/A	Strong, Darrell	Printing & Reproduction	\$50.00
	Check # 1003	1221 Hill Ave. Sioux City, IA 51104	Printing tickets.	
7/23/2002	N/A	Mail House, Inc.	Fund-Raiser (Holding)	\$310.00
	Check # 1004	P.O. Box 1105 Sioux City, IA 51102	Mailing Fundraising letters and tickets	
8/1/2002	N/A	Kern Sign Advertising	Advertising	\$69.55
	Check # 1005	1916 Center St. Sioux City, IA 51103	Magnetic Signs	
8/8/2002	N/A	Wendt, Anita	Fund-Raiser (Holding)	\$55.08
	Check # 1006	2313 Seneca Way Sioux City, IA 51104	Decorations for Fundraiser.	

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8/8/2002	N/A	Cub Foods		Fund-Raiser (Holding)	\$236.64
	Check # 1007	1732 Hamilton Blvd. Sioux City, IA 51103		Meat & Buns for fundraiser	
8/8/2002	N/A	Wendt, Anita		Fund-Raiser (Holding)	\$215.00
	Check # 1008	2313 Seneca Way Sioux City, IA 51104		Fundraiser - Condiments, food, beer, hall rental	
8/14/2002	N/A	Cub Foods		Reverse Transaction	-\$156.07
	Check #	1732 Hamilton Blvd. Sioux City, IA 51103		Refund from check 1007	
9/14/2002	9098	Iowa Democratic Party		Other Expenditure	\$2,000.00
	Check # 1009	5661 Fleur Dr. Des Moines, IA 50321-		Donation to Party	

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9/23/2002	9196	Woodbury County Democratic Central Committee		Other Expenditure	\$940.00
		507 7th Street, #540		Donation	
	Check # 1010	Sioux City, IA 51101			
9/24/2002	N/A	Cable One Inc.		Advertising	\$1,914.00
		900 Steuben St		TV Ads	
	Check # 1014	Sioux City, IA 51105			
9/24/2002	N/A	KCAU		Advertising	\$969.00
		625 Douglas St.		TV Ads	
	Check # 1013	Sioux City, IA 51101			
9/24/2002	N/A	KMEG		Advertising	\$1,088.00
		100 Gold Circle Dr.		TV Ads	
	Check # 1012	Dakota Dunes, SD 57049			

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9/24/2002	N/A	KTIV	Advertising	\$1,134.75
	Check # 1011	3135 Floyd Blvd. Sioux City, IA 51108	TV Ads	
9/30/2002	N/A	M&M Copy Quick Printing, Inc.	Fund-Raiser (Holding)	\$37.45
	Check # 2212	422 Pierce St. Sioux City, IA 51101	Printing Cards for Fundraiser	
9/30/2002	N/A	Mail House, Inc.	Fund-Raiser (Holding)	\$33.67
	Check # 2213	P.O. Box 1105 Sioux City, IA 51102	Mailing Fundraising Letter	
10/1/2002	N/A	USPS	Postage, Shipping, Delivery	\$267.00
	Check # 1017	Post Office Sioux City, IA 51101	Postcard Postage for mailing	

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10/1/2002	N/A	Wendt, Roger F	Postage, Shipping, Delivery	\$37.00
	Check # 1018	2313 Seneca Way Sioux City, IA 51104	Postage Stamps	
10/2/2002	9098	Iowa Democratic Party	Other Expenditure	\$2,000.00
	Check # 1019	5661 Fleur Dr. Des Moines, IA 50321-	Donation	

Total Amount	\$11,201.07
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